

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN SNEVE
305 ARROWWOOD ST
KINDER, LA 70648

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

ALLEN PARISH
CLERK OF COURT

OFFICE USE ONLY

30-P
9/18

19/07

0704262

3. Date of

Primary

OCTOBER 30, 2007

This report covers from JAN 23, 2007 through SEP 10, 2007.

4. Type of Report:

____ 180th day prior to primary

____ 40th day after general

____ 90th day prior to primary

____ Annual (future election)

☒ 30th day prior to primary

____ Supplemental (past election)

____ 10th day prior to primary

____ 10th day prior to general

____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn

____ Filed after the election AND all loans and debts paid

____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FIRST FEDERAL BANK
P.O. DRAWER 1667
LAKE CHARLES, LA 70601

7. Full Name and Address of Treasurer

JOHN SNEVE
305 ARROWWOOD ST
KINDER, LA 70648

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of SEPTEMBER 2007.

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

337-738-8114

Daytime Telephone

Signature of Treasurer

337-738-8114

Daytime Telephone

Missing numbered pages were blank and had no information on them.

SCANNED

SEP 25 2007

By: Jim

2007 SEP 19 PM 6:10

RECEIVED

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$900.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	900.00
5. Other Receipts (Schedule A-3)	1.38
6. Loans Received (Schedule B)	11100.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	12001.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11341.53
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	11341.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	12001.38
16. Less total disbursements this period (Line 13 above)	11341.53
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$659.85

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Five, 300

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J TAYLOR 317 N 5TH ST KINDER, LA 70648 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	8/3/07	50.00	\$ 50.00
D YOUNG FLESH 410 HAYES COUNTRY RD EFFIE, LA 71331 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	6/5/07	50.00	50.00
R. BENOIT P.O. Box 127 KINDER, LA 70648 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	5/15/07	100.00	100.00
V GILLORY 103 RIVERSIDE LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	5/7/07	500.00	500.00
V SNEVE 1617 DEBRA DR RAPID CITY, SD 57702 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	3/1/07	100.00	100.00
Y HYATT 653 BOSTER RD KINDER, LA 70648 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	3/25/07	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	SUBTOTAL (this page) <u>0</u>	TOTAL (complete only on last page of this schedule) <u>\$900.00</u>	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK P.O. DRAWER 1667 LAKE CHARLES, LA 70602	1/22/07 THRU 9/10/07	INTEREST ON CHECKING ACCOUNT	\$1.38
5. Total OTHER RECEIPTS during this reporting period			\$1.38

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <div style="font-family: cursive; font-size: 1.2em; margin-top: 10px;"> JOHN SNEVE 205 ARROWWOOD KINDER, LA 70648 </div>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">2. a. Date* <u>1/22/07</u></td> <td style="width: 50%; border-bottom: 1px solid black;">b. Interest rate <u>0</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">c. Amount borrowed* \$ <u>2000.00</u></td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">d. Balance due \$ <u>2000.00</u></td> </tr> </table> <p style="font-size: 0.8em; margin-top: 5px;"> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ </p>	2. a. Date* <u>1/22/07</u>	b. Interest rate <u>0</u> % (a.p.r.)	c. Amount borrowed* \$ <u>2000.00</u>		d. Balance due \$ <u>2000.00</u>	
2. a. Date* <u>1/22/07</u>	b. Interest rate <u>0</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>2000.00</u>							
d. Balance due \$ <u>2000.00</u>							

3. Endorsers/Guarantors	<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; padding: 5px;">Date</th> <th style="width: 35%; text-align: center; padding: 5px;">Principal</th> <th style="width: 35%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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2. a. Date* <u>5/6/07</u>	b. Interest rate <u>0</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>500.00</u>							
d. Balance due \$ <u>2500.00</u>							

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1. Name and address of lender <div style="font-family: cursive; font-size: 1.2em;">JOHN SNEVE 305 ARROWWOOD KINDER, LA. 70648</div>	2. a. Date* <u>5/16/07</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>1500.00</u> d. Balance due \$ <u>4000.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender <div style="font-family: cursive; font-size: 1.2em;">JOHN SNEVE 305 ARROWWOOD KINDER, LA 70648</div>	2. a. Date* <u>5/25/07</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>1000.00</u> d. Balance due \$ <u>5000.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
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1. Name and address of lender JOHN SNEVE 205 ARDENWOOD ST KINDER, LA 70648	2. a. Date* 7/1/07 b. Interest rate 0 % (a.p.r.) c. Amount borrowed* \$ 2000.00 d. Balance due \$ 2000.00
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>JOHN SNEVE 205 ARROWWOOD ST KINDER, LA 70648</p>	<p>2. a. Date <u>2/17/07</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed \$ <u>300.00</u></p> <p>d. Balance due \$ <u>7300.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>
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3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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1. Name and address of lender

JOHN SNEVE
205 ARROWWOOD ST
KINDER, LA 70648

2. a. Date* 7/26/07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* \$ 1000.00

d. Balance due \$ 5300.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

1. Name and address of lender

JOHN SNEVE
205 ARROWWOOD ST
KINDER, LA 70648

2. a. Date* 8/13/07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* \$ 1000.00

d. Balance due \$ 10100.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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<p>1. Name and address of lender</p> <p>JOHN SNEVE 205 ARROWWOOD ST KINDER, LA 70648</p>	<p>2. a. Date* <u>8/21/07</u> b. Interest rate <u>8</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1000.00</u></p> <p>d. Balance due \$ <u>11100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<table border="1"> <tr> <th data-bbox="557 398 799 467">4. Repayments this period Date</th> <th data-bbox="799 398 1041 467">Principal</th> <th data-bbox="1041 398 1288 467">Interest</th> </tr> <tr> <td data-bbox="557 467 799 795"></td> <td data-bbox="799 467 1041 795"></td> <td data-bbox="1041 467 1288 795"></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH HIGH SCHOOL 440 LYN OAK ST ELIZABETH, LA 70638	1/31/07	DONATION	\$ 300.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	2/7/07	ADVERTISING	\$ 233.22
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	2/13/07	PROMOTIONAL MATERIALS	\$ 199.01
OAKDALE CHAMBER OF COMMERCE P.O. BOX 1138 OAKDALE, LA 71463	2/23/07	MEMBERSHIP	\$ 50.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	2/23/07	PROMOTIONAL MATERIALS	\$ 387.83
OSBERLIN HIGH SCHOOL P.O. BOX D OSBERLIN, LA 70655	2/27/07	DONATION	\$ 55.00
KINDER CHAMBER OF COMMERCE P.O. BOX 853 KINDER, LA 70648	2/27/07	MEMBERSHIP	\$ 50.00
NAACP 4805 MT HOPE DR BALTIMORE, MD 21215	3/19/07	MEMBERSHIP	\$ 30.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BB SMITH BENEFIT P.O. Box 73 ELIZABETH, LA 70638	3/19/07	DONATION	50.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	3/21/07	ADVERTISING	65.00
EUNICE SUPERETTE 1044 Hwy 91 EUNICE, LA 70535	3/21/07	SUPPLIES FOR MEAL	144.39
ORADALE POLICE DEPT P.O. Box 738 ORADALE, LA 70463	4/11/07	DONATION	75.00
ROCKY PARKER BENEFIT 306 HARRISON ROAD REEVES, LA 70658	3/30/07	DONATION	50.00
ALLEN PARKER FARM (CASH) P.O. Box 188 OBERLIN, LA 70655	4/16/07	DONATION	150.00
KVVP RADIO 168 KVVP DRIVE LEESVILLE, LA 71446	4/7/07	RADIO ADVERTISING	101.50
CHADWICK'S 14440 Hwy 165 KINDER, LA 70648	4/13/07	SUPPLIES FOR MEAL	58.98
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			

Form 1002, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET 707 1ST AVE KINDER, LA 70648	4/13/07	SUPPLIES FOR MEAL	35.13
OBERLIN HIGH SOFTBALL P.O. Box D OBERLIN, LA 70655	4/16/07	DONATION	60.00
SCANDC AFTER SCHOOL FRIDAY, PM P.O. Box 1352 OBERLIN, LA 70655	4/17/07	DONATION	50.00
YOUTH ROLL 331 PAWLINGS ROAD DALEDALE, LA 71463	4/30/07	DONATION	100.00
ELIZABETH HAN PARENT TEACHER COMMITTEE 440 LIVE OAK STREET ELIZABETH, LA 70638	4/30/07	DONATION	50.00
KINDER CHAIRMAN OF COMMITTEE P.O. Box 853 KINDER, LA 70648	5/1/07	DONATION	60.00
OBERLIN HIGH FCCLA P.O. Box D OBERLIN, LA 70655	5/7/07	DONATION	25.00
SHARON SIMMONS P.O. Box 292 GRANT, LA 70644	5/1/07 5/7/07	DONATION	25.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAIRVIEW HIGH SCHOOL P.O. Box 816 GRANT, LA 70644	5/8/07	DONATION	35.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	5/8/07	NEWSPAPER ADS	169.00
TOWN OF KINDER P.O. DRAWER AH KINDER, LA 70648	5/10/07	DEPOSIT FOR COMMUNITY CENTER RENTAL	300.00
KINDER CHAMBER OF COMMERCE P.O. Box 853 KINDER, LA	5/10/07	DONATION FOR GOLF TOURNAMENT	50.00
DONUT CAFE P.O. Box 757 OBERLIN, LA 70655	5/10/07	SUPPLIES FOR BREAKFAST GATHERING	33.70
JILL COOLEY 307 MAGNOLIA ST KINDER, LA 70648	5/15/07	RENTAL OF COTTON CADDY MACHINE	130.00
AD CONNECTION P.O. Box 487 KINDER, LA 70648	5/16/07	PROMOTIONAL MATERIALS	1680.13
KINDER HIGH FOOTBALL 145 HWY 383 KINDER, LA 70648	5/19/07	DONATION	85.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH FIRE DEPT 206 EAST MAIN ST ELIZABETH, LA 70638	5/19/07	DONATION	50.00
MYKA'S SIGNS P.O. BOX 1554 KINDER, LA 70648	5/25/07	SIGNS	439.00
SOUTHERN EDGE FASHIONS 5148 CARLYSS DRIVE SLATKIN, LA 70665	5/31/07	DONATION	85.00
ORLIN DIXIE YOUTH P.O. BOX 641 ORLIN, LA 70655	6/1/07	DONATION	85.00
BOY FONTANOT BENEFIT P.O. BOX 137 ORLIN, LA 70655	6/1/07	DONATION	85.00
ORLIN DIXIE YOUTH (11418 YRS) P.O. BOX 641 ORLIN, LA 70655	6/5/07	DONATION	85.00
T-SHIRTS, ETC 1306 DICKENS ROAD CARDALE, LA 71463	6/20/07	T-SHIRTS	379.30
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	6/24/07	NEWSPAPER ADS	65.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST FRANCIS RETIREMENT HOME 417 INDUSTRIAL PARK DR. OBERLIN, LA 70655	6/25/07	DONATION	75.00
LA STORM SOUTHERN P.O. BOX 238 DARDARE, LA 71463	6/29/07	DONATION	50.00
AD CONNECTION P.O. BOX 487 KINDER, LA 70648	7/1/07	PROMOTIONAL MATERIALS	1660.00
ALLEN PARISH LIBRARIES P.O. BOX 400 OBERLIN, LA 70655	7/5/07	DONATION	50.00
ALLEN PARISH FAIR ASSO P.O. BOX 188 OBERLIN, LA 70655	7/11/07	DONATION	100.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	7/16/07	NEWSPAPER ADVERTISING	65.00
ERNESTINE PICKENS 312 ANDERSON ST OAKDALE, LA 71463	7/17/07	CONTRACT CAMPAIGN WORKER	300.00
TIFFANY DEVINE BARNETT P.O. BOX 434 OBERLIN, LA 70655	7/18/07	DONATION	25.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARA CARRIER BENEFIT 805 3RD AVENUE OBERLIN, LA 70655	7/25/07	DONATION	30.00
ELIZABETH FIRE DEPT 206 EAST MAIN ST ELIZABETH, LA 70638	7/25/07	DONATION	50.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	7/26/07	PROMOTIONAL MATERIALS	385.85
T-SHIRTS, ETC 1306 DICKENS ROAD OAKDALE, LA 71463	7/26/07	T-SHIRTS	346.21
ERNESTINE PICKENS 312 ANDERSON ST OAKDALE, LA 71463	8/8/07	CONTRACT CAMPAIGN WORKER	300.00
AD CONNECTION P.O. BOX 427 KINDER, LA 70648	8/13/07	PROMOTIONAL MATERIALS	1427.08
OAKDALE JOURNAL 231 E 6TH AVE OAKDALE, LA 71463	8/13/07	NEWSPAPER ADS	65.00
KINDER COURIER P.O. DRAWER 414 KINDER, LA 70648	8/13/07	NEWSPAPER ADS	65.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MISS ALLEN PARISH PAGEANT P.O. BOX 188 OBERLIN, LA 70655	8/21/07	DONATION	100.00
HOMES VIDEO NETWORK P.O. BOX 1035 OBERLIN, LA 70655	8/21/07	LOCAL TV ADVERTISING	300.00
OBERLIN HIGH JR/SR FROM P.O. BOX D OBERLIN, LA 70655	8/22/07	DONATION	25.00
COMMUNITY CHRISTIAN PAGEANT 312 312 ANDERSON ST OAKDALE, LA 71463	8/30/07	DONATION	100.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			41341.53